

8TH FLOOR  
1100 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22204

**Nixon & Vanderhye P.C.**

ATTORNEYS AT LAW

October 18, 2006

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FACSIMILE: (703) 816-4100  
WRITER'S DIRECT DIAL NUMBER:  
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**Subject: REQUEST FOR REFUND TO DEPOSIT ACCOUNT**  
**Deposit Account No. 141140**  
**Statement Date: Sept. 2006**  
**Date Posted: 09-13-06**  
**Amount : \$1,000.00**  
**Control No.: 1**  
**Fee Code: 1201**  
**Serial No. : 10/765,496**  
**Our Ref: Not belong to Nixon & Vanderhye P.C.**

Dear Sir or Madam:

In our monthly statement for our PTO Deposit Account # 141140 dated September 13 2006 a copy of which is attached, we believe there is a fee related error. This error has resulted in an erroneous charge to the account for which we are now requesting a refund. Please refer to the attached back-up and explanation and issue said refund in the amount of \$1,000.00 as soon as possible.

Thank you very much for your time and assistance in this matter. If you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: \_\_\_\_\_

  
Stacy Wong  
Bookkeeper

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|            |                |                  |          |              |             |
|------------|----------------|------------------|----------|--------------|-------------|
| 09/11 6    | P112541        | 608-486 LCM      | 1463     | \$200.00     | \$28,297.98 |
| 09/11 8    | 10530293       | 3995-42 JAL      | 1642     | \$400.00     | \$27,897.98 |
| 09/11 10   | 10567452       | 4462-24 ARC      | 1617     | \$130.00     | \$27,767.98 |
| 09/11 116  | 10364358       | 4318-21 P-300000 | 1202 PTO | \$200.00     | \$27,567.98 |
| 09/11 236  | 2948704        | 2739-8 DJB       | 8521     | \$40.00      | \$27,527.98 |
| 09/11 1520 | 78970986       | 4965-4 DJB       | 7001     | \$325.00     | \$27,202.98 |
| 09/11 1550 | 78971004       | 4965-3 DJB       | 7001     | \$325.00     | \$26,877.98 |
| 09/11 1653 | 78971050       | 2674-155 DJB     | 7001     | \$325.00     | \$26,552.98 |
| 09/11 1683 | 2439886        | 551-219 FPP      | 7205     | \$100.00     | \$26,452.98 |
| 09/11 1684 | 2439886        | 551-219 FPP      | 7208     | \$200.00     | \$26,252.98 |
| 09/11 1713 | 78971073       | 2674-156 DJB     | 7001     | \$325.00     | \$25,927.98 |
| 09/12 29   | 09403625       | 550-392 DJB      | 1403     | -\$1,000.00  | \$26,927.98 |
| 09/12 1276 | 78971988       | 2802-39 DJB      | 7001     | \$325.00     | \$26,602.98 |
| 09/12 1285 | 78971993       | 2674-158 DJB     | 7001     | \$325.00     | \$26,277.98 |
| 09/12 1302 | 78971999       | 2674-157 DJB     | 7001     | \$325.00     | \$25,952.98 |
| 09/13 1    | 10765496       | * 016295.1533    | 1201     | \$1,000.00   | \$24,952.98 |
| 09/13 38   | 10115019       | 2018-541 LSN     | 1201     | -\$200.00    | \$25,152.98 |
| 09/13 62   | 11516597       | 4883-5 FPP       | 8021     | \$40.00      | \$25,112.98 |
| 09/13 99   | 76488605       | 790-1389         | 6003     | \$100.00     | \$25,012.98 |
| 09/13 100  | 76488605       | 790-1389         | 6004     | \$150.00     | \$24,862.98 |
| 09/13 333  | 11518221       | 4410-15 PTO      | 1203     | \$360.00     | \$24,502.98 |
| 09/13 1370 | 78972992       | 2674-151 DJB     | 7001     | \$1,300.00   | \$23,202.98 |
| 09/13 1404 | 78973004       | 2-443 DJB        | 7001     | \$650.00     | \$22,552.98 |
| 09/14 1    | 78660747       | 4188-7 DJB       | 6002     | -\$100.00    | \$22,652.98 |
| 09/14 1    | 10617386       | 1035-460 MJS     | 1201     | \$200.00     | \$22,452.98 |
| 09/14 64   | REPLINESHEMENT |                  | 9204     | -\$20,000.00 | \$42,452.98 |
| 09/14 119  | 10689663       | 839-1482 HJV     | 1463     | -\$70.00     | \$42,522.98 |
| 09/15 35   | 10586496       | 4662-209 DJB     | 8021     | \$40.00      | \$42,482.98 |
| 09/15 37   | 10582910       | 4662-200 DJB     | 8021     | \$40.00      | \$42,442.98 |
| 09/15 80   | 78974507       | 181-223 DJB      | 7001     | \$650.00     | \$41,792.98 |
| 09/19 108  | 09914460       | 117-364 MJS      | 1251     | \$120.00     | \$41,672.98 |
| 09/19 109  | 09914460       | 117-364          | 1806     | \$180.00     | \$41,492.98 |
| 09/20 1    | 10408113       | 723-1390 MEM     | 806      | \$180.00     | \$41,312.98 |
| 09/20 10   | PCT/US06/34772 | 183-92 JHN       | 8007     | \$20.00      | \$41,292.98 |
| 09/20 130  | 11533133       | 839-1830         | 8021     | \$40.00      | \$41,252.98 |
| 09/20 335  | 11533133       | 839-1830         | 1011     | \$300.00     | \$40,952.98 |
| 09/20 336  | 11533133       | 839-1830         | 1111     | \$500.00     | \$40,452.98 |
| 09/20 337  | 11533133       | 839-1830         | 1311     | \$200.00     | \$40,252.98 |
| 09/21 10   | 11011835       | 4518-9 MJS       | 1252     | \$450.00     | \$39,802.98 |
| 09/21 108  | 10500954       | 117-512 JAL      | 1251     | \$120.00     | \$39,682.98 |
| 09/21 110  | 76550764       | 4014-76 FPP      | 8521     | \$40.00      | \$39,642.98 |
| 09/21 156  | 11523668       | 550-854 SCS      | 1202     | \$100.00     | \$39,542.98 |
| 09/21 2217 | 76628830       | 4634-2 DJB       | 7004     | \$600.00     | \$38,942.98 |
| 09/22 3    | 10508316       | 550-595 SCS      | 1616     | -\$290.00    | \$39,232.98 |
| 09/22 152  | 11333551       | 4825-7 HWB       | 1463     | \$200.00     | \$39,032.98 |
| 09/22 153  | 11332484       | 4825-3 HWB       | 1463     | \$200.00     | \$38,832.98 |
| 09/22 1873 | 77005140       | 176-120 DJB      | 7001     | \$325.00     | \$38,507.98 |
| 09/25 1    | 10171534       | 3772-11 JAL      | 1201     | \$200.00     | \$38,307.98 |

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to U & V

|            |                |                   |          |              |             |                     |
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| 09/11 10   | 10567452       | 4462-24 ARC       | 1617     | \$130.00     | \$27,767.98 |                     |
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| 09/13 1    | 10765496       | * 016295.1533     | 1201     | \$1,000.00   | \$24,952.98 | not belong to U & V |
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| 09/13 333  | 11518221       | 4410-15 PTO       | 1203     | \$360.00     | \$24,502.98 |                     |
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| 09/13 1404 | 78973004       | 2-443 DMG         | 7001     | \$650.00     | \$22,552.98 |                     |
| 09/14 1    | 78660747       | 4188-7 DMG        | 6002     | -\$100.00    | \$22,652.98 |                     |
| 09/14 1    | 10617386       | 1035-460 MJS      | 1201     | \$200.00     | \$22,452.98 |                     |
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| 09/14 119  | 10689663       | 839-1482 HJK      | 1463     | -\$70.00     | \$42,522.98 |                     |
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